

EXHIBIT B



UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

Name of Debtor: **DELPHI ELECTRONICS (HOLDING) LLC**Case Number: **05-44547**

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or entity to whom the debtor owes money or property):

QUALITY SYNTHETIC RUBBER, INC

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

Name and addresses where notices should be sent:

c/o Patrick J. Keating, Esq.
 Buckingham, Doolittle & Burroughs, LLP
 P.O. Box 1500
 Akron, Ohio 44309-1500
 Telephone No (330) 376-5300

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:

Check here
 if this claim:

☐ replaces☐ amends

a previously filed claim, dated: _____

1. Basis for Claim:☒ Goods Sold☒ Services performed☐ Money loaned☐ Personal injury/wrongful death☐ Taxes☐ Other _____☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)☐ Wages, salaries, and compensation (fill out below)

Your social security number: _____

Unpaid compensation for services performed

from _____ to _____
 (date) (date)**2. Date debt was incurred:** Various**3. If court judgment, date obtained:****4. Total Amount of Claim at Time Case Filed:**\$614,058.16

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges

5. Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Nonpriority Claim \$614,058.16

☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority

7. Unsecured Priority Claim☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

☐ Wages, salaries, or commissions (up to \$4650),* earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier-11 U.S.C. § 507(a)(3).

☐ Contributions to an employee benefit plan-11 U.S.C. § 507(a)(4).

☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-11 U.S.C. § 507(a)(6)

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child -- 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties of government units-11 U.S.C. § 507(a)(8).☒ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(2)

* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

THIS SPACE IS FOR COURT USE ONLY

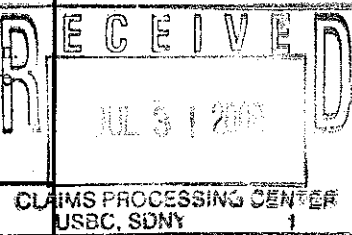
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date:
 July 28, 2006

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Patrick J. Keating, Attorney



ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BAIANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELO
0064500	DELPHI DELCO ELECTRONICS SYST			CONTACT:							
04/18/05	0433220	- IN 05/18/05		.00	1,647.00-		PHONE: - -		EXT:	CR LMT:	00
08/18/05	0444737	- IN 09/17/05		.00	612.50						
08/30/05	0445803	- IN 09/29/05		.00	1,225.00			612.50		1,647.00-	20
08/31/05	0445898	- IN 09/30/05		.00	1,240.00		1,225.00				8
08/31/05	0445899	- IN 09/30/05		.00	8,470.00		1,240.00				7
08/31/05	0445932	- IN 09/30/05		.00	612.50		8,470.00				7
08/31/05	0445944	- IN 09/30/05		.00	2,422.40		612.50				7
08/31/05	0445945	- IN 09/30/05		.00	2,675.00		2,422.40				7
08/31/05	0445946	- IN 09/30/05		.00	155.00		2,675.00				7
08/31/05	0446030	- IN 09/30/05		.00	480.00		155.00				7
09/01/05	0446068	- IN 10/01/05		.00	1,550.00		480.00				7
09/01/05	0446069	- IN 10/01/05		.00	8,470.00		1,550.00				6
09/01/05	0446070	- IN 10/01/05		.00	2,422.40		8,470.00				6
09/01/05	0446071	- IN 10/01/05		.00	1,085.00		2,422.40				6
09/02/05	0446172	- IN 10/02/05		.00	1,240.00		1,085.00				6
09/02/05	0446173	- IN 10/02/05		.00	8,470.00		1,240.00				5
09/02/05	0446206	- IN 10/02/05		.00	480.00		8,470.00				5
09/02/05	0446207	- IN 10/02/05		.00	3,633.60		480.00				5
09/06/05	0446325	- IN 10/06/05		.00	480.00		3,633.60				5
09/06/05	0446326	- IN 10/06/05		.00	2,422.40		480.00				1
09/06/05	0446327	- IN 10/06/05		.00	3,633.60		2,422.40				1
09/06/05	0446328	- IN 10/06/05		.00	1,225.00		3,633.60				1
09/06/05	0446336	- IN 10/06/05		.00	1,240.00		1,225.00				1
09/06/05	0446337	- IN 10/06/05		.00	15,060.00		1,240.00				1
09/07/05	0446459	- IN 10/07/05		.00	620.00		15,060.00				1
09/07/05	0446460	- IN 10/07/05		.00	10,010.00		620.00				1
09/08/05	0446601	- IN 10/08/05		.00	4,844.80		10,010.00				
09/08/05	0446604	- IN 10/08/05		.00	738.00	738.00	4,844.80				
09/08/05	0446622	- IN 10/08/05		.00	10,010.00	10,010.00					
09/08/05	0446636	- IN 10/08/05		.00	1,225.00	1,225.00					
09/08/05	0446637	- IN 10/08/05		.00	600.00	600.00					
09/08/05	0446638	- IN 10/08/05		.00	2,422.40	2,422.40					
09/09/05	0446709	- IN 10/09/05		.00	232.50	232.50					
09/09/05	0446847	- IN 10/09/05		.00	9,460.00	9,460.00					
09/09/05	0446848	- IN 10/09/05		.00	3,633.60	3,633.60					
09/12/05	0446898	- IN 10/12/05		.00	310.00	310.00					
09/12/05	0446998	- IN 10/12/05		.00	9,570.00	9,570.00					
09/12/05	0446999	- IN 10/12/05		.00	3,633.60	3,633.60					
09/13/05	0447042	- IN 10/13/05		.00	310.00	310.00					
09/13/05	0447043	- IN 10/13/05		.00	9,460.00	9,460.00					
09/13/05	0447044	- IN 10/13/05		.00	2,422.40	2,422.40					
09/13/05	0447045	- IN 10/13/05		.00	232.50	232.50					
09/13/05	0447055	- IN 10/13/05		.00	1,837.50	1,837.50					
09/13/05	0447095	- IN 10/13/05		.00	1,020.00	1,020.00					
09/14/05	0447138	- IN 10/14/05		.00	300.00	300.00					
09/14/05	0447143	- IN 10/14/05		.00	9,570.00	9,570.00					
09/14/05	0447144	- IN 10/14/05		.00	676.86	676.86					
09/14/05	0447198	- IN 10/14/05		.00	738.00	738.00					
09/14/05	0447199	- IN 10/14/05		.00	420.00	420.00					
09/14/05	0447200	- IN 10/14/05		.00	4,844.80	4,844.80					
09/15/05	0447240	- IN 10/15/05		.00	310.00	310.00					
09/15/05	0447241	- IN 10/15/05		.00	120.00	120.00					
09/15/05	0447242	- IN 10/15/05		.00	2,422.40	2,422.40					
09/15/05	0447248	- IN 10/15/05		.00	232.50	232.50					
09/16/05	0447386	- IN 10/16/05		.00	10,560.00	10,560.00					
09/16/05	0447470	- IN 10/16/05		.00	10,560.00	10,560.00					
09/16/05	0447471	- IN 10/16/05		.00	3,633.60	3,633.60					
09/16/05	0447472	- IN 10/16/05		.00	2,675.00	2,675.00					
09/19/05	0447536	- IN 10/19/05		.00	387.50	387.50					
09/19/05	0447537	- IN 10/19/05		.00	930.00	930.00					
09/19/05	0447587	- IN 10/19/05		.00	10,560.00	10,560.00					
09/19/05	0447588	- IN 10/19/05		.00	2,422.40	2,422.40					
09/20/05	0447720	- IN 10/20/05		.00	310.00	310.00					
09/20/05	0447721	- IN 10/20/05		.00	1,240.00	1,240.00					
09/20/05	0447722	- IN 10/20/05		.00	10,560.00	10,560.00					
09/20/05	0447723	- IN 10/20/05		.00	676.86	676.86					
09/20/05	0447808	- IN 10/20/05		.00	738.00	738.00					
09/20/05	0447819	- IN 10/20/05		.00	1,225.00	1,225.00					
09/20/05	0447820	- IN 10/20/05		.00	60.00	60.00					
09/20/05	0447821	- IN 10/20/05		.00	2,422.40	2,422.40					
09/21/05	0447828	- IN 10/21/05		.00	465.00	465.00					
09/21/05	0447829	- IN 10/21/05		.00	1,225.00	1,225.00					
09/21/05	0447853	- IN 10/21/05		.00	551.82	551.82					
09/21/05	0447854	- IN 10/21/05		.00	930.00	930.00					
					10,560.00	10,560.00					

ACCOUNTS RECEIVABLE AGED INVOICE REPORT

QUALITY SYNTHETIC RUBBER, INC

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICES NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
09/21/05	0447855	- IN 10/21/05		.00	240.00	240.00					
09/21/05	0447856	- IN 10/21/05		.00	4,844.80	4,844.80					
09/21/05	0447857	- IN 10/21/05		.00	2,675.00	2,675.00					
09/21/05	0447858	- IN 10/21/05		.00	310.00	310.00					
09/22/05	0447951	- IN 10/22/05		.00	930.00	930.00					
09/22/05	0447952	- IN 10/22/05		.00	10,450.00	10,450.00					
09/22/05	0447965	- IN 10/22/05		.00	576.06	576.06					
09/22/05	0448001	- IN 10/22/05		.00	180.00	180.00					
09/22/05	0448002	- IN 10/22/05		.00	1,211.20	1,211.20					
09/22/05	0448003	- IN 10/22/05		.00	2,422.40	2,422.40					
09/22/05	0448004	- IN 10/22/05		.00	77.50	77.50					
09/22/05	0448005	- IN 10/22/05		.00	542.50	542.50					
09/23/05	0448087	- IN 10/23/05		.00	930.00	930.00					
09/23/05	0448088	- IN 10/23/05		.00	10,450.00	10,450.00					
09/23/05	0448113	- IN 10/23/05		.00	3,633.60	3,633.60					
09/23/05	0448114	- IN 10/23/05		.00	310.00	310.00					
09/25/05	0448220	- IN 10/25/05		.00	420.00	420.00					
09/26/05	0448246	- IN 10/26/05		.00	930.00	930.00					
09/26/05	0448247	- IN 10/26/05		.00	10,340.00	10,340.00					
09/26/05	0448422	- IN 10/26/05		.00	600.00	600.00					
09/26/05	0448423	- IN 10/26/05		.00	2,422.40	2,422.40					
09/26/05	0448424	- IN 10/26/05		.00	232.50	232.50					
09/27/05	0448444	- IN 10/27/05		.00	1,240.00	1,240.00					
09/27/05	0448456	- IN 10/27/05		.00	2,450.00	2,450.00					
09/27/05	0448457	- IN 10/27/05		.00	551.82	551.82					
09/27/05	0448458	- IN 10/27/05		.00	738.00	738.00					
09/27/05	0448513	- IN 10/27/05		.00	960.00	960.00					
09/27/05	0448514	- IN 10/27/05		.00	180.00	180.00					
09/27/05	0448515	- IN 10/27/05		.00	2,422.40	2,422.40					
09/27/05	0448516	- IN 10/27/05		.00	542.50	542.50					
09/28/05	0448560	- IN 10/28/05		.00	612.50	612.50					
09/28/05	0448570	- IN 10/28/05		.00	300.00	300.00					
09/28/05	0448571	- IN 10/28/05		.00	2,422.40	2,422.40					
09/28/05	0448572	- IN 10/28/05		.00	232.50	232.50					
09/28/05	0448575	- IN 10/28/05		.00	930.00	930.00					
09/28/05	0448576	- IN 10/28/05		.00	2,970.00	2,970.00					
09/29/05	0448680	- IN 10/29/05		.00	1,240.00	1,240.00					
09/29/05	0448681	- IN 10/29/05		.00	9,460.00	9,460.00					
09/29/05	0448682	- IN 10/29/05		.00	551.82	551.82					
09/29/05	0448764	- IN 10/29/05		.00	2,640.00	2,640.00					
09/29/05	0448765	- IN 10/29/05		.00	4,844.80	4,844.80					
09/29/05	0448766	- IN 10/29/05		.00	620.00	620.00					
09/30/05	0448814	- IN 10/30/05		.00	1,550.00	1,550.00					
09/30/05	0448815	- IN 10/30/05		.00	9,350.00	9,350.00					
09/30/05	0448868	- IN 10/30/05		.00	2,422.40	2,422.40					
09/30/05	0448869	- IN 10/30/05		.00	310.00	310.00					
09/30/05	0448870	- IN 10/30/05		.00	612.50	612.50					
10/03/05	0448976	- IN 11/02/05		.00	1,240.00	1,240.00					
10/03/05	0448977	- IN 11/02/05		.00	9,350.00	9,350.00					
10/03/05	0449071	- IN 11/02/05		.00	1,800.00	1,800.00					
10/03/05	0449072	- IN 11/02/05		.00	1,211.20	1,211.20					
10/03/05	0449073	- IN 11/02/05		.00	2,675.00	2,675.00					
10/03/05	0449074	- IN 11/02/05		.00	310.00	310.00					
10/04/05	0449103	- IN 11/03/05		.00	310.00	310.00					
10/04/05	0449104	- IN 11/03/05		.00	8,250.00	8,250.00					
10/04/05	0449131	- IN 11/03/05		.00	612.50	612.50					
10/04/05	0449163	- IN 11/03/05		.00	2,422.40	2,422.40					
10/04/05	0449164	- IN 11/03/05		.00	2,675.00	2,675.00					
10/04/05	0449165	- IN 11/03/05		.00	310.00	310.00					
10/05/05	0449247	- IN 11/04/05		.00	1,240.00	1,240.00					
10/05/05	0449248	- IN 11/04/05		.00	7,810.00	7,810.00					
10/05/05	0449322	- IN 11/04/05		.00	1,680.00	1,680.00					
10/05/05	0449323	- IN 11/04/05		.00	3,633.60	3,633.60					
10/05/05	0449324	- IN 11/04/05		.00	2,422.40	2,422.40					
10/05/05	0449325	- IN 11/04/05		.00	232.50	232.50					
10/06/05	0449348	- IN 11/05/05		.00	551.82	551.82					
10/06/05	0449389	- IN 11/05/05		.00	1,240.00	1,240.00					
10/06/05	0449390	- IN 11/05/05		.00	11,770.00	11,770.00					
10/06/05	0449464	- IN 11/05/05		.00	2,422.40	2,422.40					
10/06/05	0449465	- IN 11/05/05		.00	2,675.00	2,675.00					
10/06/05	0449466	- IN 11/05/05		.00	775.00	775.00					
10/07/05	0449470	- IN 11/06/05		.00	3,304.80	3,304.80					
10/07/05	0449501	- IN 11/06/05		.00	1,240.00	1,240.00					
10/07/05	0449502	- IN 11/06/05		.00	10,780.00	10,780.00					
10/07/05	0449546	- IN 11/06/05		.00	3,633.60	3,633.60					
10/07/05	0449547	- IN 11/06/05		.00	310.00	310.00					

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
CUSTOMER 0064500 TOTALS:				.00	425,345.66	341,213.46	85,166.70	612.50	.00	1,647.00	
REPORT TOTALS:				.00	425,345.66	341,213.46	85,166.70	612.50	.00	1,647.00	
NUMBER OF CUSTOMERS:				1							

ACCOUNTS RECEIVABLE AGED INVOICE REPORT QUALITY SYNTHETIC RUBBER, INC.

ALL OPEN INVOICES - AGED AS OF: 10/07/05

CUSTOMER/ INV DATE	INVOICE NO	INVOICE DUE DATE	DISCOUNT DUE DATE	DISCOUNT AMOUNT	BALANCE	CURRENT	30 DAYS	45 DAYS	60 DAYS	90 DAYS	DAYS DELQ
0064508	DELPHI DELCO ELECTRONICS SYST.			CONTACT:							
02/02/04	0390834 - IN	03/03/04		.00	312.50		PHONE: -		EXT:	CR LMT:	.00
09/28/05	0448332 - IN	10/26/05		.00	130,000.00	130,000.00				312.50	583
09/28/05	0448568 - IN	10/28/05		.00	29,200.00	29,200.00					
09/28/05	0448569 - IN	10/28/05		.00	29,200.00	29,200.00					
CUSTOMER 0064508 TOTALS:				.00	188,712.50	188,400.00	.00	.00	.00	312.50	
REPORT TOTALS:				.00	188,712.50	188,400.00	.00	.00	.00	312.50	
NUMBER OF CUSTOMERS:				1			.00	.00	.00	312.50	